

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060107	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 12/11/2015
NAME OF PROVIDER OR SUPPLIER THE HAVEN IN THE VILLAGE AT CAROLINA P		STREET ADDRESS, CITY, STATE, ZIP CODE 13150 DORMAN ROAD PINEVILLE, NC 28134		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This report is of a Followup Survey done by Bob Getchell and Ed Miller on December 11, 2015. The followup survey revealed that all deficiencies are not corrected, therefore a new plan of correction is required.	{C 000}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide an environment in accordance with this Rule, by not maintaining the HVAC/ventilation, grilles and their associated dampers free of hazards. Findings on December 11, 2015: a. The return HVAC and ventilation grilles and their radiation dampers have an excessive accumulation of dust/lint. Locations of specific examples include but are not limited to: i. Pair of Visitor's Toilet Rooms, near Actively Room, ii. Janitor's Closet near Kitchen, iii. Staff Toilet Room near Kitchen, iv. Therapy	{C 166}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 189}	Continued From page 1	{C 189}		
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>2. Based on observation, the Building was not maintained in a safe and operating condition, because the exit signs did not work or relay directional information properly.</p> <p>Followup Findings on December 11, 2015:</p> <p>a. The exit sign did not work on backup power when tested. Locations of specific examples include but are not limited to:</p> <p>i. Corridor near Bedroom 407,</p> <p>ii. Corridor near Bedroom 410.</p> <p>c. The exit sign did not work on normal power or backup power when tested in the Therapy Room.</p> <p>5. Based on observation, the Building was not maintained in a safe and operating condition, because the fire sprinkler escutcheon plates were impaired, exposing openings through the ceiling that could allow the passage of smoke and heat.</p> <p>Followup Findings on December 11, 2015:</p> <p>c. The fire sprinkler escutcheon plate was missing. Locations of specific examples include but are not limited to:</p> <p>ii. Freezer</p>	{C 189}		

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{C 189}	Continued From page 2 8. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors did not resist the passage of smoke due to door leafs not fitting into their frames with acceptable gaps under normal closing force. Followup Findings on December 11, 2015: c. The top leave of the Nurse Station Dutch door, did not automatically latch into the bottom leaf	{C 189}		